

Split



Work Order ID 59702-2

Wednesday, June 09, 2010 2:32:08 PM



Page 1

Item ID: D4002-043 Accept  Setup Start 
Revision ID:
Item Name: Aux Tank Drain Hose Assembly, Aft Stop 
Start Date: 6/9/2010 Start Qty: 2.00  Cust Item ID:
Required Date: 6/17/2010 Req'd Qty: 2.00  Customer:
Reference:
Approvals: Process Plan:  Date: 10-6-09 Tooling: Date:
QC: Date: SPC (Y/N): Date:
Run Start 
Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4002	A								
100		0.00							
									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 11225 Purchase part as per Dwg D4002 Part #: 156001-3S-0074 Possible Supplier: Aviall / API Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
									
Packaging	Memo	0.00							
Packaging									

CZ 10/16/11 3

Pc 10/16/11 (3)

Work Order ID 59702

Wednesday, June 09, 2010 2:32:08 PM



Page 2

Item ID: D4002-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 6/9/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Solulce

(+3)

121

0.00



Small Fab

Memo

0.00

Small Fab

Assemble fitting, o-ring and valve as per dwg D4002

=> m.l 11/04/12

(2X)

122

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

11 04 14 (2)

Work Order ID 59702

Wednesday, June 09, 2010 2:32:08 PM

Page 3

Item ID: D4002-043

Accept

Setup Start

Revision ID:

Stop

Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 6/9/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 6/17/2010 Req'd Qty: 2.00

Customer:

Reference:

Run Start

Approvals: Process Plan: Date:

Tooling:

Date:

Stop

QC: Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130 Identify as per dwg & Stock Location: 193

0.00



Packaging

Memo

0.00

Packaging

140 QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/14

11/4/18

MF
11-04-15

Print

Wednesday, June 09, 2010 2:32:13 PM

Page 1

Work Order ID: 59702

Parent Item: D4002-043

Parent Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 6/9/2010

Required Date: 6/17/2010

Comments: IPP rev A 10.01.21 new issue Prelim EC verified by:DP

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
136001-3S-0074 Hose Assembly		Purchased	No			100	Each	0.0000	1	2			
AN894D4-3 Fitting		Purchased	No			121	Each	5.0000	1	2			
				<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>						
				ST334	5								
				113743	5								
MS29512-04 O-RING		Purchased	No			121	Each	5.0000	1	2			
				<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>						
				ST294	5								
				113743	5								

B55634

(3x)

~~100~~

Per 11/03 (3)

Ep 10/11/03

Ep 10/11/03

2

MS29528-04

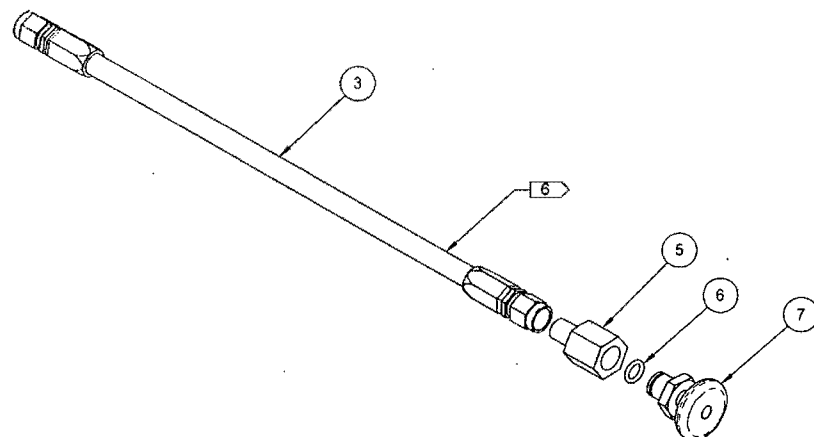
Qty 1

Batch: M112357

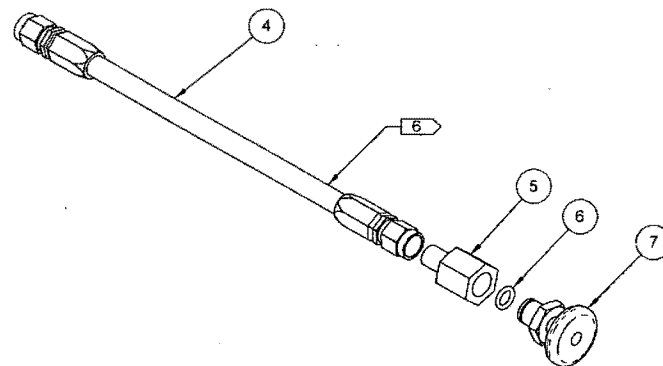
m-1 11/04/12

(2x)

ITEM NO.	QTY. -041	QTY. -043	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X		D4002-041	AUX TANK DRAIN HOSE ASSEMBLY, FWD	JCA-M47-1-13
2		X	D4002-043	AUX TANK DRAIN HOSE ASSEMBLY, AFT	JCA-M47-1-16
3	1		D4002-1	HOSE ASSEMBLY	
4		1	D4002-3	HOSE ASSEMBLY	
5	1	1	AN894D4-3	FITTING	
6	1	1	MS29512-04	O RING	
7	1	1	CCB4320	FUEL DRAIN VALVE (MS29528-4) (C4)	



D4002-041 DRAIN HOSE - FRONT



D4002-043 DRAIN HOSE - REAR

UNCONTROLLED
SUBJECT TO AMENDMENT

WITHDRAWN
WORK ORDER

NO. 39102

810-6-01

RELEASED
2010-05-05

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: D4002-041 - 0.13 lbs
D4002-043 - 0.12 lbs

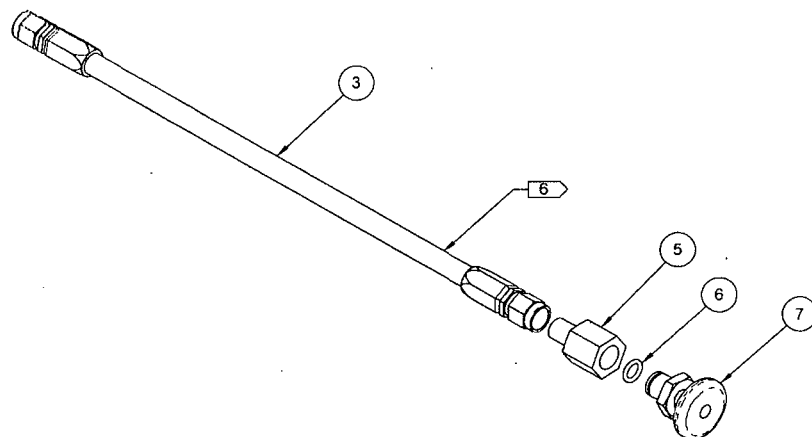
REV.	NEW ISSUE	DESCRIPTION	BY	DATE
DESIGN				
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	10.03.01			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

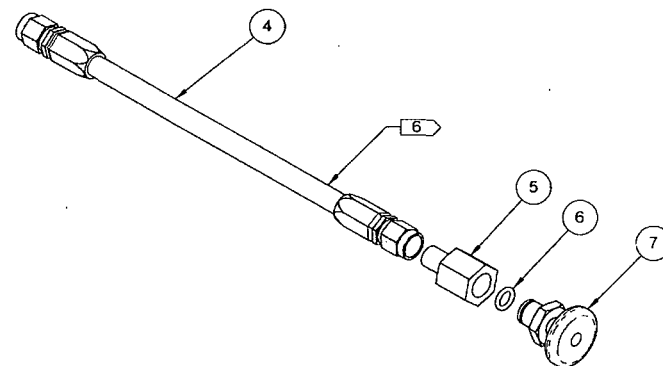
DRAWING NO. D4002
REV. A
SHEET 1 OF 2
TITLE HOSE ASSEMBLY
SCALE NTS

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ITEM NO.	QTY. -041	QTY. -043	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X		D4002-041	AUX TANK DRAIN HOSE ASSEMBLY, FWD	JCA-M47-1-13
2		X	D4002-043	AUX TANK DRAIN HOSE ASSEMBLY, AFT	JCA-M47-1-16
3	1		D4002-1	HOSE ASSEMBLY	
4		1	D4002-3	HOSE ASSEMBLY	
5	1	1	AN894D4-3	FITTING	
6	1	1	MS29512-04	O RING	
7	1	1	CCB4320	FUEL DRAIN VALVE (MS29528-4) (09)	



D4002-041 DRAIN HOSE - FRONT



D4002-043 DRAIN HOSE - REAR

UNCONTROLLED
SUBJECT TO AM
WORK ORDER
NO. 39102
810-6-09

RELEASED
2010-05-05
JN

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: D4002-041 - 0.13 lbs
D4002-043 - 0.12 lbs

A	NEW ISSUE	BY	DATE
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.03.01		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D4002
REV. A
SHEET 1 OF 2
TITLE HOSE ASSEMBLY
SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11225

Purchase Order Date 1/26/10

PO Print Date 1/26/10

Page Number 1 of 1

Order From :

VC-AVI001

AVIALL
PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

Contact Name
Vendor Phone 905 676 1695
Vendor Fax 905 676 9046
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extende Pri
1	156001-3S-0074	Hose Assembly	1/29/10 Yes	✓ 3.00 Each	FedEx Overnight	\$90.0700	\$270.
2	156001-3S-0105	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$93.7900	\$281.
3	156003-6D0102	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$107.3200	\$321.
4	156005-6D0213	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$119.0700	\$357.

PO Total: \$1,230.

PO Instructions: FedEx acct# 1517 9324 0

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 1/26/10



PACKING LIST



PAGE: 1

DATE: 01/29/10

TIME/HEURE: 10:19

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.
BON DE COMMANDE 11225SHIP NBR:
No DE EXPEDITEUR 257499

ORDER NUMBER 0298- 257499

No. DE

SHIP VIA:
EXPEDIER PAR FED PLAM - COLLECTS
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AVIALL TORONTO CSC
1840 ALSTEP DR. UNIT 5
MISSISSAUGA ON L5S 1W1

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
FED X P1 COLLECT ON CUSTOMER ACCT 1517-9324-0									
1	1S	156001-3S0074 HOSE ASSY Schedule B: 8803300010 LOT 51219475 EA	3	3 ✓		0 EA	90.07	90.0700	270.21
2	1S	156003-6D0102 HOSE ASSY Schedule B: 8803300010 LOT 51219469 EA	3	3		0 EA	107.32	107.3200	321.96
3	1S	156001-3S0105 HOSE ASSY Schedule B: 8803300010 LOT 51219476 EA	3	3		0 EA	93.79	93.7900	281.37
4	1S	156005-6D0213 HOSE ASSY Schedule B: 8803300010 LOT 51219477 EA	3	3		0 EA	119.07	119.0700	357.21

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recues.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Date

01/29/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.



PACKING LIST



DATE: 01/29/10

TIME/HEURE: 10:19

EMP#: 22611

SHIP NBR: 257499
No DE EXPEDITEUR

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 11225
BON DE COMMANDE
ORDER NUMBER: 0000870298- 257499
No DE COMMANDE
ORDER DATE: 01/27/10
DATE DE COMMANDESHIP VIA: FED PLAM - COLLECT
EXPEDIER PARS
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006166
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
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DART AEROSPACE LTD
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34170
AVIALl TORONTO CSC
1840 ALSTEP DR. UNIT 5
MISSISSAUGA ON L5S 1W1

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43...

PARTS TOTAL 1,230.75
AOC TOTAL 0.00
TAXES 61.54
FREIGHT 0.00
FUEL SURCHARGE 0.00
ESTIMATED TOTAL 1,292.29
Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recues.

11225 NO 0121506208

Signed

Date

01/29/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY